

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Proposal for supplied 2 No. Cannon 328 Model Laser fax Cartridge for the use in Chief Secretary to Govt, Telangana Secretariat - Payment of Rs.8,900/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 694.

Dated 26th September, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.357/OP.III/A1/2014-1, dated 25.08.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/008/14, dated 03.09.2014

ORDER:

Sanction is hereby accorded for the payment of Rs.8,900/- (Rupees Eight thousand Nine hundred only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied 2 No. Cannon 328 Model Laser fax Cartridge for the use in Chief Secretary to Govt., Telangana Secretariat.

2. The above expenditure shall be debited to "2052 - Secretariat General Services- 090 – Secretariat- (04) - General Administration Department - 130 - Office Expenses- 132 – Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN NO. AHEBP5395A.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sadhguru Trading Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER